

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 28-8-2010 to 27-9-2010 – Sanction of expenditure – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 173

Dated:05-10-2010.

Read the following:

G.O.Rt.No, 158, PE. (OP) Dept., Dated, 6-09-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2985/- (Two thousand Nine hundred and eight five only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 28-8-2010 to 27-9-2010 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 Offices Expenses
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT**

To
The Public Enterprises (Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The S.F. /S.C.

//FORWARDED:BY:ORDER//

SECTION OFFICER

EXPENDITURE PARTICULARS FOR THE PERIOD FROM 28-8-2010 to 27-9-2010.

SL. No	Date	Particulars of Expenditure	Amount Rs.
1.	28-08-2010	Towards Purchase of 4 GB Pen Drive.	470.00
2.	28-08-2010	Towards Purchase of 4 GB Pen Drive.	470.00
3.	2-09-2010	Towards Auto Charges from Secretariat to Khairatabad two way charges Auto No. AP 9 B48.	42.00
4.	4-09-2010	Towards Purchase of Milk Powder, Taj Mahal Tea Tips, Sugar.	724.00
5.	7-09-2010	Towards Refreshments.	50.00
6.	8-09-2010	Towards Auto Charges from Secretariat to Secunderabad two way charges Auto No. AP 09 Z 4892.	90.00
7.	16-09-2010	Towards Purchase of Milk Powder, Taj Mahal Tea Tips, Sugar.	724.00
8.	17-09-2010	Towards Refreshments.	162.00
9.	21-08-2010	Towards Auto Charges from P.A.O to Abides back to office two way charges A.P 10 U 1159.	63.00
10.	13-08-2010	Towards Auto Charges from Secretariat to Vijaya Bank at Vijayanagar Colony two way charges Auto No. AP 9U 1136	76.00
11.	25-09-2010	Towards Refreshments.	160.00
12.	27-09-2010	Towards Auto Charges from P.A.O to Abides back to office two way charges A.P 10 U 1159.	30.00
	Total	(Rupees Two Thousand nine hundred and eight five only)	2985.00

C. RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT